Original / Duplicate / Triplicate SSR Nos:- AEE/YPR/SSR/PR/131/19-20 28/06/19

CONTRACT CERTIFICATE

1st & Part Bill

(For other Works)

Date.....20.....

sion : RR NAGAR

Sub Division : YPR

Received No.....Date.....

Cash Book Voucher No.....Dated.....

heduled Docket No.....

Head of Account.....

ame of work : (as per Sanctioned Estimate) ENGAGEMENTS OF GANG MEN AND HIRING OF TRACTOR / TIPPER FOR MAINTENANCE OF ROAD SIDE DRAIN AND OTHER CIVIL WORKS IN WARD NO.17

Name of Contractor and full address : R.KUMAR

Reference to agreement No. EE/RRND/WO NO./000025/2018-19 Date: 28.09.2018

Certified that the measurement were taken by me on 04/06/19 and recorded on Page No. 251122 TO 251135 of measurement Book No. 2512/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 04/06/19 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB CODE NO : 017-17-000033

Sub Division Office

Yeshwanthpura Sub Division Bangalore

1.	Total value of work done or supplies made as per Account with in	Gross Amt:- 795121-00
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Balance	
4.	Deduct Payments	IT :- 7955-00
	a) Amount of Previous Payment as in the Office cash BoxVr. No...../.....Dated.....S.D.No.....	CGST :- 7955-00
	b) Payments.....cost of store or other materials supplied Now Made Recovery of amount Creditable to his / other work Amount paid on this bill by cheque / cash.	SGST :- 7955-00
		CBOF :- 1200-00
		Total LWF :- 955-00
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	Total ded :- 33020-00
7.	Net amount due to or from contractor	Net Amt:- 762101-00
	Unadjustment Items	
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	

Total Amount adjusted .....

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated : .....

Cash Rs.....Dated : .....

Initials of Officer making payment

(For use in the Office)

Admitted Rs. 795121-00

Cheque Rs. 762101-00 [Seven Lakhs sixty Two thousand one hundred one only]

Adjustment Rs 33020-00

Signature of Contractor

Case Worker

Accounts

Executive Engineer

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BRUHAT BANGALORE MAHANAGARA PALIKE

Engagements of Gang men and Hiring of Tractor/Tipper for maintenance of Road side drain and other civil works in ward no.17.

1st and Part Bill

Sl. NO	Description	Unit	BOQ	Previous Measurement		Present Measurement			Total up-to date	
				Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Mazdoor Heavy	Nos	1104.00	0.00	0	736.00	390.00	287040	736.00	287040
2	Mazdoor Light/Bash	Nos	845.00	0.00	0	552.00	253.77	140081	552.00	140081
3	Tractor	Nos	276.00	0.00	0	184.00	2000.00	368000	184.00	368000
	Total							**795121**		**795121**

Certificate:

1 Amount accepted and chargable to the above work.

2 Certified that the debries are cleared from the work spot by the agency.

Assistant Engineer
Ward No.17

Executive Engineer
RR Nagar Division

Assistant Executive Engineer
Yeshwanthpura Sub Division, Bangalore
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Received Rs.....in words.....
.....
.....by cash and by adjustment

Contractor's Signature

Admitted Rs. 795121/-

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